SCHEDULE N (Form 1120-DISC)

Export Gross Receipts of the DISC and Related U.S. Persons

► See separate instructions.

Department of the Treasury Internal Revenue Service Attach this schedule to Form 1120-DISC. Name as shown on Form 1120-DISC Export gross receipts of the DISC by product code (See specific instruction A) Product Percent of export gross receipts code number Employer identification number Part I Export Gross Receipts in the Current Year (See specific instruction B) Section A.-Export gross receipts of related U.S. persons 1. Export gross receipts of the DISC 2. Related DISCs 3. All other related U.S. persons -Export Gross Receipts in Preceding Years (See specific instruction B for adjustments due to changes to the definition of qualified export gross receipts) 1 Taxable year of the DISC (Use a separate line for each taxable year of the DISC, starting with the first preceding year. Include all taxable years beginning on or after Export gross receipts of related U.S. persons 2 Export gross receipts of the DISC January 1, 1972) 3 Related DISCs 4 All other related U.S. persons (a) Beginning of year (month, day, year) (b) End of year (month, day, year) Section A .- Related U.S. Persons, Except DISCs, in Your Controlled Group (Attach additional copies of this schedule if necessary) Address Name Identifying number Section B.—DISCs in Your Controlled Group Name Address Emp. ident. no.